

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Full Service Maintenance Agreement for Xerox machine model 5834 LV installed in the Finance (W&P) Department - Xerox copying charges under FSMA of Rs.835/- for the period from 05.08.2009 to 05.09.2009 - Sanction of Expenditure – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 247

Dated:11.09.2009

Read:

From M/s Tricom Tech Services, Hyderabad,
Invoice Bill No.H12105, Dt: 05.09.2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.835/-(Rupees eight hundred and thirty five only) To M/s Tricom Tech Services, Hyderabad towards Xerox machine maintenance charges under FSMA for the period from 05.08.2009 to 05.09.2009 for official use in the Department, Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Tricom Tech Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER &

EX-

OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Tricom Tech Services,
302, Ramakrishna Nivas, 247/3RT,
S.R. Nagar 'X' Roads, Hyderabad.

Copy to:-

The Finance (W&P Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER